

Statewide Public Facilities

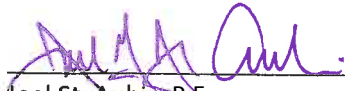
Clean Water Act Consent Decree

Part III Compliance Program

2010 Annual Report

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Joel St. Aubin, P.E.

Chief, Statewide Public Facilities

Alaska Dept. of Transportation and Public Facilities



[Date]

Annual Report of Public Facilities' Active Projects

The following section contains the worksheet indentifying and providing information for all Statewide Public Facilities " Projects during the 2010 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began.

Reporting Summary

Number of Active Projects: 8

Number of Active Projects that filed NOTs during the reporting period: 3

Annual Report of Active Projects per Consent Decree Paragraph 9.c.2

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Construction Activity Regulated Under the CGP Began | NOT Signature Date | Title | Name (last, first) | Certification Type | Certification # | Expiration Date | Start Date | End Date |
|--|----------------------|-------------------|--|--------------------|----------------------|--------------------|--------------------|-----------------|-----------------|------------|------------|
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Project Engineer | Pepin, Jennifer | AK CESCL | 142 | 4/14/2013 | 8/18/2010 | 9/8/2010 |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Project Engineer | Smith, Rebecca | AK CESCL | 150 | 4/14/2013 | 9/9/2010 | 9/19/2010 |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Project Engineer | Pepin, Jennifer | AK CESCL | 142 | 4/14/2013 | 9/20/2010 | 12/20/2010 |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Project Engineer | Schulz, John | AK CESCL | 100429 | 9/15/2013 | 12/21/2010 | 12/28/2010 |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Project Engineer | Pepin, Jennifer | AK CESCL | 142 | 4/14/2013 | 12/29/2010 | |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Stormwater Inspector | Pepin, Jennifer | AK CESCL | 142 | 4/14/2013 | 8/18/2010 | 9/8/2010 |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Construction Activity Regulated Under the CGP Began | NOT Signature Date | Title | Name (last, first) | Certification Type | Certification # | Expiration Date | Start Date | End Date |
|--|----------------------|-------------------|--|--------------------|----------------------|--------------------|--------------------|-----------------|-----------------|------------|------------|
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Stormwater Inspector | Smith, Rebecca | AK CESCL | 150 | 4/14/2013 | 9/9/2010 | 9/19/2010 |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Stormwater Inspector | Pepin, Jennifer | AK CESCL | 142 | 4/14/2013 | 9/20/2010 | 12/20/2010 |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Stormwater Inspector | Schulz, John | AK CESCL | 100429 | 9/15/2013 | 12/21/2010 | 12/28/2010 |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 3/12/2009 | | Stormwater Inspector | Pepin, Jennifer | AK CESCL | 142 | 4/14/2013 | 12/29/2010 | |
| Anchorage Sport Fish Hatchery | AKR10CC96 | Public Facilities | 5/7/2009 | | Project Engineer | Harrison, Larry | AK CESCL | 124 | 4/14/2013 | | |
| Anchorage Sport Fish Hatchery | AKR10CC96 | Public Facilities | 5/7/2009 | | Stormwater Inspector | Harrison, Larry | AK CESCL | 124 | 4/14/2013 | 7/27/2010 | 10/18/2010 |
| Anchorage Sport Fish Hatchery | AKR10CC96 | Public Facilities | 5/7/2009 | | Stormwater Inspector | Hershey, Eric | AK CESCL | 127 | 4/14/2013 | 10/19/2010 | 10/25/2010 |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Construction Activity Regulated Under the CGP Began | NOT Signature Date | Title | Name (last, first) | Certification Type | Certification # | Expiration Date | Start Date | End Date |
|--|----------------------|-------------------|--|--------------------|----------------------|--------------------|--------------------|-----------------|-----------------|------------|----------|
| Anchorage Sport Fish Hatchery | AKR10CC96 | Public Facilities | 5/7/2009 | | Stormwater Inspector | Harrison, Larry | AK CESCL | 124 | 4/14/2013 | 10/26/2010 | |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 5/28/2010 | | Project Engineer | Belozertsev, Vadim | AK CESCL | 106 | 4/14/2013 | | |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 5/28/2010 | | Stormwater Inspector | Belozertsev, Vadim | AK CESCL | 106 | 4/14/2013 | | |
| Iliamna Airport Snow Removal Equipment Bldg. | AKR10CC09 | Public Facilities | 6/1/2009 | 12/3/2010 | Project Engineer | Hepler, David | AK CESCL | 126 | 4/14/2013 | | |
| Iliamna Airport Snow Removal Equipment Bldg. | AKR10CC09 | Public Facilities | 6/1/2009 | 12/3/2010 | Stormwater Inspector | Hepler, David | AK CESCL | 126 | 4/14/2013 | | |
| Jim River Maintenance Shop_2 | AKR10DF36 | Public Facilities | 6/16/2010 | 12/3/2010 | Project Engineer | Aalvik, Anthony | AK CESCL | 100358 | 7/1/2013 | | |
| Jim River Maintenance Shop_2 | AKR10DF36 | Public Facilities | 6/16/2010 | 12/3/2010 | Stormwater Inspector | Aalvik, Anthony | AK CESCL | 100358 | 7/1/2013 | | |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Construction Activity Regulated Under the CGP Began | NOT Signature Date | Title | Name (last, first) | Certification Type | Certification # | Expiration Date | Start Date | End Date |
|----------------------------------|----------------------|-------------------|--|--------------------|----------------------|--------------------|--------------------|-----------------|-----------------|------------|-----------|
| McLaughlin Youth Center | AKR10CH46 | Public Facilities | 8/28/2009 | | Project Engineer | Gillen, Mike | AK CESCL | 120 | 4/14/2013 | | |
| McLaughlin Youth Center | AKR10CH46 | Public Facilities | 8/28/2009 | | Stormwater Inspector | Gillen, Mike | AK CESCL | 120 | 4/14/2013 | | |
| Ruth Burnett Sport Fish Hatchery | AKR10C672 | Public Facilities | 6/24/2008 | 11/1/2010 | Project Engineer | Hill, Esther | AK CESCL | 168 | 5/5/2013 | | |
| Ruth Burnett Sport Fish Hatchery | AKR10C672 | Public Facilities | 6/24/2008 | 11/1/2010 | Stormwater Inspector | Hill, Esther | AK CESCL | 168 | 5/5/2013 | | |
| Seldovia Airport SREB | AKR10CJ03 | Public Facilities | 10/6/2009 | | Project Engineer | Jones, Brian | AK CESCL | 100366 | 6/30/2013 | 7/1/2010 | 10/3/2010 |
| Seldovia Airport SREB | AKR10CJ03 | Public Facilities | 10/6/2009 | | Project Engineer | Hepler, David | AK CESCL | 126 | 4/14/2013 | 10/4/2010 | |
| Seldovia Airport SREB | AKR10CJ03 | Public Facilities | 10/6/2009 | | Stormwater Inspector | Jones, Brian | AK CESCL | 100366 | 6/30/2013 | 7/1/2010 | 10/3/2010 |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Construction Activity Regulated Under the CGP Began | NOT Signature Date | Title | Name (last, first) | Certification Type | Certification # | Expiration Date | Start Date | End Date |
|-----------------------|----------------------|-------------------|--|--------------------|----------------------|--------------------|--------------------|-----------------|-----------------|------------|----------|
| Seldovia Airport SREB | AKR10CJ03 | Public Facilities | 10/6/2009 | | Stormwater Inspector | Hepler, David | AK CESCL | 126 | 4/14/2013 | 10/4/2010 | |

Annual Report of Public Facilities' Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet indentifying all instances of non-compliance with the Consent Decree for Public Facilities Projects during the 2010 reporting period.

Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|--|----------------------|-------------------|---------------------------|------------------------------|--|----------------------|--|---|-------------------------|
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 10/12/2010 | 1/4/2011 | On 10/12/2010 Inspection report, the Weather Information section regarding weather since the last inspection was left blank. | | 7c4 - Weather and Discharges Since Last Inspection | Project Engineer discussed with Contractor the need to complete weather information on the report on 1/4/2011. Memo was appended to the report noting the discussion and stating that no storm event had occurred since the prior inspection. | |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 10/26/2010 | 1/4/2011 | On 10/26/2010 Inspection report, the Weather Information section regarding weather since the last inspection was left blank. | | 7c4 - Weather and Discharges Since Last Inspection | Project Engineer discussed with Contractor the need to complete weather information on the report on 1/4/2011. Memo was appended to the report noting the discussion and stating that no storm event had occurred since the prior inspection. | |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|--|----------------------|-------------------|---------------------------|------------------------------|--|----------------------|--|---|---|
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 10/26/2010 | 1/4/2011 | On the 10/26/2010 Inspection, for BMP #1 a corrective action was identified, but no complete-by date was assigned. | | 7c10 - BMP Action Items and Complete-by Date | Project Engineer informed Contractor on 1/4/2011 of omitted complete-by date and discussed the need to provide them for corrective actions. | Memo was appended to the report noting the discussion and stating that that Site Map shows the Corrective Action was completed on 11/2/2010, which was within 7 days and prior to the next storm event as documented in the Rain Log. |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 11/23/2010 | 1/4/2011 | On the 11/23/2010 Inspection, the Scope of Inspection section was not completed. | | 7c3 - Scope of Inspection | Project Engineer discussed with Contractor the need to complete this item.Memo was appended to the report stating that missing item was an oversight. The Contractor and Project Engineer performed this inspection, and all areas required to be inspected | were inspected. |
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 11/30/2010 | 1/4/2011 | On 11/30/2010 Inspection report, the Weather Information section regarding weather since the last inspection was left blank. | | 7c4 - Weather and Discharges Since Last Inspection | Project Engineer discussed with Contractor the need to complete weather information on the report on 1/4/2011. Memo was appended to the report noting the discussion and stating that no storm event had occurred since the prior inspection. | |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|--|----------------------|-------------------|---------------------------|------------------------------|--|----------------------|--|---|--|
| Alaska Scientific Crime Detection Laboratory | AKR10C980 | Public Facilities | 12/14/2010 | 1/4/2011 | On the 12/14/2010 Inspection, the "BMP Action Required?" column was left blank for all BMPs. | | 7c10 - BMP Action Items and Complete-by Date | On 1/4/2010, the Project Engineer discussed with Contractor the need to show whether BMPs require corrective actions. A memo noting the discussion was attached to the report. | |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 9/27/2010 | 10/18/2010 | DOT Inspector, V. Belozertsev was certified as AK-CESCL, but provided an incorrect AK-CESCL expiration date on the 9/27 Inspection Report. The date provided was the date the AK-CESCL course ended, 4/14/2010. The correct expiration is 4/14/2013. | | 7c2 - Inspector Qualifications | The 10/18 Inspection Report was completed with the correct expiration date. | |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 9/27/2010 | 10/18/2010 | On the 9/27 Inspection Report, Overall Site Issues, Item #1 (concerning discharges during the Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred during Inspection. | | 7c5 - Weather and Discharges During Inspection | DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred. | In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance. |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|------------------------------|----------------------|-------------------|---------------------------|------------------------------|--|----------------------|--|---|--|
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 9/27/2010 | 10/18/2010 | On the 9/27 Inspection Report, Overall Site Issues, Item #2 (concerning discharges since the last inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred since the previous Inspection. | | 7c4 - Weather and Discharges Since Last Inspection | DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 inspection report, documented whether or not discharges occurred. | In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance. |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 10/4/2010 | 10/18/2010 | DOT Inspector, V. Belozertsev was certified as AK-CESCL, but provided an incorrect AK-CESCL expiration date on the 10/4 Inspection Report. The date provided was the date the AK-CESCL course ended, 4/14/2010. The correct expiration is 4/14/2013. | | 7c2 - Inspector Qualifications | The 10/18 inspection report was completed with the correct expiration date. | |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 10/4/2010 | 10/18/2010 | On 10/4 Inspection Report, Overall Site Issues, Item #1 (concerning discharges during the Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred during Inspection. | | 7c5 - Weather and Discharges During Inspection | DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred. | In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance. |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|------------------------------|----------------------|-------------------|---------------------------|------------------------------|--|----------------------|--|---|--|
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 10/4/2010 | 10/18/2010 | On 10/4 Inspection Report, Overall Site Issues, Item #2 (concerning discharges since last Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred since the last Inspection. | | 7c4 - Weather and Discharges Since Last Inspection | DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred. | In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance. |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 10/11/2010 | 10/18/2010 | On 10/11 Inspection Report, Overall Site Issues, Item #1 (concerning discharges during the Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred during Inspection. | | 7c5 - Weather and Discharges During Inspection | DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred. | In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance. |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 10/11/2010 | 10/18/2010 | On 10/11/2010 Inspection Report, Overall Site Issues, Item #2 (concerning discharges since the last Inspection) was left blank. Therefore, the Inspection report does not indicate whether or not any discharges occurred since the last Inspection. | | 7c4 - Weather and Discharges Since Last Inspection | DOT staff brought the omission to the attention of the Project Engineer. Subsequent inspections, starting with the 10/18/2010 Inspection Report, documented whether or not discharges occurred. | In addition, the Project Engineer drafted a memo at the end of the year summarizing all project non-compliances and corrective actions, and discussed this information with the contractor to avoid future non-compliance. |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|--|----------------------|-------------------|---------------------------|------------------------------|---|----------------------|-----------------------------------|---|---|
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 10/11/2010 | 10/18/2010 | DOT Inspector, V. Belozertsev was certified as AK-CESCL, but provided an incorrect AK-CESCL expiration date on the 10/11 Inspection Report. The date provided was the date the AK-CESCL course ended, 4/14/2010. The correct expiration is 4/14/2013. | | 7c2 - Inspector Qualifications | The 10/18 inspection was completed with the correct information. | |
| DMVA Bethel Readiness Center | AKR10DD93 | Public Facilities | 10/19/2010 | 2/19/2011 | The contractor's employee Darrel Williamson approved Amendments #3, 4 and 5. Though he was AK-CESCL certified at the time (AK-CESCL #100250, exp. 5/13/2013), Williamson's certification information was not provided in the SWPPP as required. | | 6a3 - SWPPP Amendments | Williamson's AK-CESCL certification information was incorporated into the SWPPP via Amendment #6 on 2/19/2011. | |
| Iliamna Airport Snow Removal Equipment Bldg. | AKR10CC09 | Public Facilities | 9/22/2010 | 10/5/2010 | The Superintendent, Seth Murrell was certified as AK-CESCL, but provided an incorrect AK-CESCL certification number, 941. His AK-CESCL number is 090145, expiring 4/16/2012. | | 7c2 - Inspector Qualifications | Project Engineer directed Contractor to avoid incorrect certification numbers. Murrell provided correct AK-CESCL certification in subsequent inspections, starting 10/5/2010. A memo with the correct AK-CESCL number was attached to this inspection report. | Note: Murrell's AK-CESCL was sometimes shortened to 145, as the "09" in the full number is the year cert was obtained and can be inferred by the expiration date. |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|-------------------------|----------------------|-------------------|---------------------------|------------------------------|---|----------------------|--|--|-------------------------|
| McLaughlin Youth Center | AKR10CH46 | Public Facilities | 10/12/2010 | 1/14/2011 | On 10/12 Inspection Report, the estimated storm duration and start time were not provided as part of the weather information. | | 7c4 - Weather and Discharges Since Last Inspection | Project Engineer informed contractor of omission, and report was amended by contractor on 1/14/2011. | |
| McLaughlin Youth Center | AKR10CH46 | Public Facilities | 10/26/2010 | 1/14/2011 | On 10/26 Inspection Report, the estimated storm start time was not provided. | | 7c4 - Weather and Discharges Since Last Inspection | Project Engineer informed contractor of omission, and contractor amended the report on 1/14/2011. | |
| McLaughlin Youth Center | AKR10CH46 | Public Facilities | 11/9/2010 | 1/14/2011 | On the 11/9 Inspection report, the estimated duration of the storm event was not included as part of the weather information. | | 7c4 - Weather and Discharges Since Last Inspection | Project Engineer informed contractor of omission, and contractor amended the report on 1/14/2011. | |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|----------------------------------|----------------------|-------------------|---------------------------|------------------------------|---|----------------------|-----------------------------------|--|-------------------------|
| Ruth Burnett Sport Fish Hatchery | AKR10C672 | Public Facilities | 9/24/2010 | 10/8/2010 | The 9/24/2010 inspection was documented using an old DOT&PF inspection report form, Form 25D-100 (4/08), instead of the form required by the Decree, Form 25D-100 (3/10). | | 7c - Inspection Reports | The Project Engineer was informed that the incorrect form was being used. The correct form was used for the 10/8/2010 Inspection, bringing the project into compliance with Paragraph 7c of the Decree. | |
| Ruth Burnett Sport Fish Hatchery | AKR10C672 | Public Facilities | 10/1/2010 | 10/8/2010 | The 10/1/2010 inspection was documented using an old DOT&PF inspection report form, Form 25D-100 (4/08), instead of the form required by the Decree, Form 25D-100 (3/10). | | 7c - Inspection Reports | The Project Engineer was informed that the incorrect form was being used. The correct form was used for the 10/8/2010 Inspection, bringing the project into compliance with Paragraph 7c of the Decree. | |
| Ruth Burnett Sport Fish Hatchery | AKR10C672 | Public Facilities | 10/8/2010 | 1/13/2011 | DOT Inspector name missing from inspection report. | | 7c2 - Inspector Qualifications | The 10/8/2010 Inspection was the last inspection conducted before the NOT was signed on 11/1/2010. The DOT Inspector's name was amended to the original inspection in order for the files to have the correct information. | |

| Project Name | DOTPF NOI Tracking # | DOTPF Region | Date Non-Compliance Began | Date of Return to Compliance | Description of Non-Compliance | Non-compliance, cont | Applicable Consent Decree Section | Description of Corrective Action | Corrective Action, cont |
|-----------------------|----------------------|-------------------|---------------------------|------------------------------|--|----------------------|--|---|---|
| Seldovia Airport SREB | AKR10CJ03 | Public Facilities | 10/6/2010 | 10/20/2010 | On the 10/6 Inspection, all required information regarding the noted storm event was not provided. | | 7c4 - Weather and Discharges Since Last Inspection | The 10/20/2010 Inspection Report documented the start, duration and amount of a storm event, bringing the project back into compliance. | In addition, the Project Engineer informed Contractor of the omission on the 10/6 Inspection Report, and the start, duration, and amount of the storm event was provided in a memo attached to the this report. |

Copies of Modified CGP Inspection Report Forms for Public Facilities Projects

There have been no instances of modified CGP Inspection Report Forms for Public Facilities projects during the reporting period.

Copies of modified Delayed Action Item Report (DAIR) Forms for Public Facilities Projects

There have been no instances of modified DAIR Forms for Public Facilities projects during the reporting period.

Copies of All Delayed Action Item Report Forms for All Active Public Facilities Projects

There have been two Delayed Action Item Report Forms completed for Public Facilities projects during the reporting period.

The following Project completed the Delayed Action Item Report Forms that are included in this report:

1. Project: Alaska Scientific Crime Detection Laboratory
Permit #: AKR10C980



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Alaska Scientific Crime Detection Laboratory

DOT&PF NOI Tracking # AKR10C980

Date completing this form 1/5/11

Person completing this form Steve Strabbe

BMP Action or Corrective Action description and location

Concrete washout, N.W. of building, needs to be replaced or repaired

Date of inspection report that identified a BMP Action or Corrective Action was needed 11/9/10

"Complete by Date" on that inspection report 11/15/10

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

N.W. concrete washout was cleaned and removed prior to 11/15/10, due to the next concrete pour being scheduled for 11/19/10 and to avoid washout being snowed-in N.W. washout was not re-installed on 11/15/10.

New "Complete by Date" 11/19/10

Date the BMP Action or Corrective Action was actually completed 11/22/10

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion _____ Date _____
Steve Strabbe 1/5/11



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Alaska Scientific Crime Detection Laboratory

DOT&PF NOI Tracking # AKR10CL980

Date completing this form 11/5/11

Person completing this form Steve Strobbe

BMP Action or Corrective Action description and location

Concrete washout N.W. of building needs to be replaced or repaired.

Date of inspection report that identified a BMP Action or Corrective Action was needed 11/9/10

"Complete by Date" on that inspection report 11/15/10

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Due to 11/19/10 concrete pour being re-scheduled (11/18/10) to take place on 11/23/10 the N.W. washout was not re-installed to avoid washout containment and pit being snowed-in.

New "Complete by Date" 11/22/10

Date the BMP Action or Corrective Action was actually completed 11/22/10

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion _____ Date _____